

# SWITCH MEDS

711 VISHWA SADAN DISTRICT CENTRE JANAKPURI NEW DELHI-110058

Phone no. : 9999428970

Email : SWITCHMEDS@GMAIL.COM

GSTIN : 07CDLPD3827N2Z6

State: 07-Delhi

DL NO: DL-JNK-145663

## Tax Invoice

### Bill To

#### DCDC HEALTH SERVICE PVT LTD

First Floor C-185 Rewari Line  
Industrial Area Mayapuri, Phase-II

Contact No. : 8527812533

GSTIN : 07AAFCD0204K1Z1

State: 07-Delhi

### Ship To

CIVIL HOSPITAL HISAR  
CIVIL HOSPITAL TAYAL BAGH  
COLONY NEAR BUS STAND-125001  
CONTACT-8506000594

Place of supply: 07-Delhi

**Invoice No. : 1196**

**Date : 30-11-2023**

PO Date : 06-11-2023

PO Number : 27-112023=24217

#	Item name	HSN/ SAC	Batch No.	Exp. Date	MRP	Quantity	Unit	Price/ Unit	GST	Amount
1	RENOCEL 4000 I.U INJ.	30021500	11020209	31/05/2025	₹ 1,936.00	488	Nos	₹ 145.00	₹ 8,491.20 (12%)	₹ 79,251.20
<b>Total</b>						<b>488</b>			₹ <b>8,491.20</b>	₹ <b>79,251.20</b>

### Invoice Amount In Words

Seventy Nine Thousand Two Hundred Fifty One Rupees only

### Terms and Conditions

Thanks for doing business with us!

Sub Total	₹ 70,760.00
SGST@6%	₹ 4,245.60
CGST@6%	₹ 4,245.60
Round off	- ₹ 0.20

**Total ₹ 79,251.00**

Received ₹ 0.00

Balance ₹ 79,251.00

Payment mode Credit

You Saved ₹ 8,65,516.80

No. of Boxes Received ..... 04 .....  
Subject to Physical Check  
Name/Employee Code ..... Sawal, D100815 .....  
Centre Name ..... Civil Hospital Hisar .....  
Date/Time ..... 4/12/2023 .....  
Signature ..... [Signature] ..... M. No. 94161-45334